



Kentucky Transportation Cabinet  
Division of Construction Procurement  
Contractor Performance Evaluation

TC 14-19  
Rev. 10/2010  
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*Tally Sheet*

Name of Contractor: \_\_\_\_\_  
PCN: \_\_\_\_\_ ☐ Prime Contractor ☐ Sub Contractor  
Contractor's Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Phone: \_\_\_\_\_  
Project ID Number: \_\_\_\_\_ Completion Date: \_\_\_\_\_  
Type of Work: \_\_\_\_\_ Cost: \_\_\_\_\_

Evaluation of Contractor Performance On This Project By The Resident Engineer: Rating Section

Part 1 - Contractor Work Performance

Ratings on scale of 1-5.  
Categories weighted

**Evaluation Items**

**Input Points**

1. Quality of Work (including performance of subcontractor(s))	N/A
2. Quality of Work (excluding performance of subcontractor(s))	N/A
3. Meetings of Contract Dates (including approved extensions)	N/A
4. Job Closeout Activities (Punch List, Clean-Up, Paperwork, etc)	N/A
5. Coordination & Cooperation with DOH and other government Agency	N/A
6. Coordination & Cooperation with other Contractor(s), Sub(s) and Utilities	N/A
7. Coordination & Cooperation with General Public (Motorists & Property Owners)	N/A
8. Public Safety and Traffic Control	N/A
9. Workforce Safety Practices	N/A
10. Compliance with Environmental Requirements	N/A

Part 2 - Contractor Project Management and Administration

1. Project Supervisory Personnel	N/A
2. Project Technical Staff	N/A
3. Project Craft Workforce	N/A
4. Project Organization (Home Office Support and Organization)	N/A
5. Project Submittals	N/A
6. Equipment	N/A
7. Jobsite Housekeeping	N/A

Sum of Points	0
Maximum Possible Points	0
Final Rating	4.462

Project Engineer \_\_\_\_\_ Date \_\_\_\_\_  
District \_\_\_\_\_



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*Tally Sheet*

Name of Contractor: \_\_\_\_\_

PCN: \_\_\_\_\_ ☐ Prime Contractor ☐ Sub Contractor

Contractor's Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Phone: \_\_\_\_\_

Project Identification Number: \_\_\_\_\_ Completion Date: \_\_\_\_\_

Type of Work: \_\_\_\_\_ Cost: \_\_\_\_\_

Evaluation of Contractor Performance On This Project By The Resident Engineer: Comments Section

Part 1 - Contractor Work Performance

**Evaluation Items**

1. Quality of Work (including performance of subcontractor(s)) N/A

Comment: \_\_\_\_\_

2. Quality of Work (excluding performance of subcontractor(s)) N/A

Comment: \_\_\_\_\_

3. Meetings of Contract Dates (including approved extensions) N/A

Comment: \_\_\_\_\_

4. Job Closeout Activities (Punch List, Clean-Up, Paperwork, etc) N/A

Comment: \_\_\_\_\_

5. Coordination & Cooperation with DOH and other government Agency N/A

Comment: \_\_\_\_\_



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Name of Contractor: \_\_\_\_\_

PCN: \_\_\_\_\_



Prime Contractor



Sub Contractor

6.Coordination & Cooperation with other Contractor(s), Sub(s) and Utilities

N/A

Comment:

\_\_\_\_\_

7.Coordination&Cooperation with General Public (Motorists & Property Owners)

N/A

Comment:

\_\_\_\_\_

8.Public Safety and Traffic Control

N/A

Comment:

\_\_\_\_\_

9. Workforce Safety Practices

N/A

Comment:

\_\_\_\_\_

10. Compliance with Environmental Requirements

N/A

Comment:

\_\_\_\_\_

Part 2 - Contractor Project Management and Administration

1.Project Supervisory Personnel

N/A

Comment:

\_\_\_\_\_

2. Project Technical Staff

N/A

Comment:

\_\_\_\_\_

3. Project Craft Workforce

N/A

Comment:

\_\_\_\_\_



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Name of Contractor: \_\_\_\_\_

PCN: \_\_\_\_\_



Prime Contractor



Sub Contractor

4. Project Organization (Home Office Support and Organization)

N/A

Comment:

5. Project Submittals

N/A

Comment:

6. Equipment

N/A

Comment:

7. Jobsite Housekeeping

N/A

Comment:

Project Engineer

District:

Signature:

Date:

Chief District Engineer:

Signature:

Date:

Additional  
Comments: